

Billing Payments - Detailed

<u>Invoice</u>	<u>Source / Type</u>	<u>Advertiser</u>	<u>Salesperson</u>	<u>Station</u>	<u>Check #</u>	<u>Check Amount</u>	<u>Sub-Amount</u>	<u>Deposit Date</u>	<u>Invoice Date</u>	<u>DTC</u>	<u>Account Type</u>	<u>Comments</u>
ContractNumber: 59044												
Agency: The American Media Advocacy Group (2647)												
Advertiser: POLI/CURBELO-NRCC/R/CON/FL(4328)												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/CURBELO-NRCC/R/CON/FL(4328)	HRP/VA/AMBR	WSVN	23735	\$28,730.00	\$28,730.00	10/3/2018			National/Political Candidate	
Total for: POLI/CURBELO-NRCC/R/CON/FL(4328)						<u>\$28,730.00</u>						
Total for: The American Media Advocacy Group (2647)						<u>\$28,730.00</u>						
Total for: 59044						<u>\$28,730.00</u>						
Grand Total:						<u>\$28,730.00</u>						